

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Anvika Facades -FY 2022-24 BANJARA HILL'S Road No. 12, Mithila Nagar Hyderabad, Hyderabad, GSTIN/UIN: 36AVOPM0008K1Z1 State Name : Telangana, Code : 36 Contact : 9989000002 E-Mail : acc.anvikafacades@gmail.com Consignee (Ship to) G V Discovery Center Pvt Ltd 5-4-187/3 & 4 II Floor Soham Mansion MG Road, Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36 Buyer (Bill to) G V Discovery Center Pvt Ltd 5-4-187/3 & 4 II Floor Soham Mansion MG Road, Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36		Invoice No. 44 Dated 18-Aug-23 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. 20230421034 Dated 21-Apr-23 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wind1581-Windows-AL Framing Structural Glazing	995471	28.2000 sqm	5,000.00	sqm	1,41,000.00
2	Wind2782-Window- DGU-6+12+6mm - SQM	995471	187.2500 sqm	3,350.00	sqm	6,27,287.50
3	Wind6562 Window SGU-6mm SQM	995471	197.1500 sqm	2,000.00	sqm	3,94,300.00
4	Wind5643-Windows Aluminium Louvers-Sqm	995471	212.9250 sqm	4,700.00	sqm	10,00,747.50
5	Steel Frame Work	995471	6,013.000 kgs	45.00	kgs	2,70,585.00
						24,33,920.00
						2,19,052.81
						2,19,052.81
						0.38
CGST SGST ROUND OFF						
Bill Details: New Ref 44 28,72,026.00 Dr						
M. CODEX 20230819028 SCAN ID INWARD Inward No: 6908 Dt: 19/8/23 MRN No: Dt: Received By: Sign: Genome Valley Discovery Center Pvt. Ltd						
Total						₹ 28,72,026.00

Amount Chargeable (in words) **INR Twenty Eight Lakh Seventy Two Thousand Twenty Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995471	24,33,920.00	9%	2,19,052.81	9%	2,19,052.81	4,38,105.62
Total	24,33,920.00		2,19,052.81		2,19,052.81	4,38,105.62

Tax Amount (in words) : **INR Four Lakh Thirty Eight Thousand One Hundred Five and Sixty Two paise Only**

Company's PAN : AVOPM0008K Declaration We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature	Company's Bank Details Bank Name : HDFC BANK LTD A/c No. : 50200031903489 Branch & IFS Code : Somaji Guda & HDFC0000512 for Anvika Facades -FY 2022-24 Authorised Signatory
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This is a Computer Generated Invoice